

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- towards monthly hire charges for Car being used by Joint Secretary to Govt. (M) S.W. Dept. for the period from 01-09-2011 to 30-09-2011 Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 821

DATED:10-10-2011

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Dept., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.500, SW (OP-II) Dept., dated 24-06-2011
5. From N.A.K. Tour & Travels, Hyderabad Bill No. 33 dated 03-10-2011.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the period from 01-09-2011 to 30-09-2011, towards hire charges Car No. AP 13 P 3918 at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., (M) Social Welfare Department, A.P. Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 18,000/- (Rupees Eighteen thousand only) in favour of M/s N.A.K. Tour & Travels, Hyderabad.
4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. 13648/158/A1/ Exp.SW/2011, dated 08-06-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..
M/s N.A.K. Tour & Travels, 19-4-340/11/4, Opp. Community Hall,
Mahmood Nagar Colony, Hyderabad
SF/SCs.

/FORWARDED:: BY ORDER//

SECTION OFFICER